843 Response to Request for Quotation

Functional Group ID=RR

Introduction:

This standard provides the format and establishes the data contents of a response to request for quotation transaction set.The response to request for quotation transaction set provides potential buyers with price, delivery schedule, and other terms from potential sellers of goods and services, in response to a request for such information.

	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
Must Use	010	ST	Transaction Set Header	M	1		
Must Use	020	BQR	Beginning Segment for Response to Request for Quotation	M	1		
Not Used	030	NTE	Note/Special Instruction	F	100		
Not Used	040	CUR	Currency	O	1		
	050	REF	Reference Numbers	O	12		
Not Used	060	PER	Administrative Communications Contact	O	3		
Not Used	070	TAX	Tax Reference	O	3		
	080	FOB	F.O.B. Related Instructions	O	1		
Not Used	090	CTP	Pricing Information	O	25		
Not Used	100	SSS	Special Services	O	25		
Not Used	110	CSH	Header Sale Condition	O	1		
Not Used	120	ITA	Allowance, Charge or Service	O	10		
	130	ITD	Terms of Sale/Deferred Terms of Sale	O	5		
Not Used	140	DIS	Discount Detail	O	20		
Not Used	150	DTM	Date/Time/Period	O	10		
	160	LDT	Lead Time	O	12		
Not Used	170	SHH	General Schedule	O	5		
Not Used	180	PRN	Product ID Numbers	O	5		
Not Used	190	PID	Product/Item Description	O	200		
Not Used	200	MEA	Measurements	O	40		
	210	PWK	Paperwork	O	25		
Not Used	220	PKG	Marking, Packaging, Loading	O	25		
Not Used	230	TD1	Carrier Details (Quantity and Weight)	O	2		
Not Used	240	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12		
Not Used	250	TD3	Carrier Details (Equipment)	O	12		
Not Used	260	TD4	Carrier Details (Special Handling, or Hazardous Materials, or Both)	O	5		
Not Used	270	MAN	Marks and Numbers	O	10		
			LOOP ID - N9			1000	
	280	N9	Reference Number	O	1		
	290	MSG	Message Text	O	1000		

			LOOP ID - N1			200
	300	N1	Name	O	1	
	310	N2	Additional Name Information	O	2	
	320	N3	Address Information	O	2	
	330	N4	Geographic Location	O	1	
Not Used	340	REF	Reference Numbers	O	12	
	350	PER	Administrative Communications Contact	O	3	
Not Used	360	FOB	F.O.B. Related Instructions	O	1	
Not Used	370	TD1	Carrier Details (Quantity and Weight)	O	2	
Not Used	380	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12	
Not Used	390	TD3	Carrier Details (Equipment)	O	12	
Not Used	400	TD4	Carrier Details (Special Handling, or Hazardous Materials, or Both)	O	5	
Not Used	410	PKG	Marking, Packaging, Loading	O	25	
			LOOP ID - PO1			100000
Must Use	420	PO1	Purchase Order Baseline Item Data	M	1	
Not Used	430	CUR	Currency	O	1	
	440	PO3	Additional Item Detail	O	25	
	450	CTP	Pricing Information	O	25	
	460	PID	Product/Item Description	O	1000	
Not Used	470	MEA	Measurements	O	40	
Not Used	480	PWK	Paperwork	O	25	
	490	PKG	Marking, Packaging, Loading	O	25	
Not Used	500	PO4	Item Physical Details	O	1	
	510	REF	Reference Numbers	O	12	
Not Used	520	PER	Administrative Communications Contact	O	3	
Not Used	530	SSS	Special Services	O	25	
Not Used	540	ITA	Allowance, Charge or Service	O	10	
Not Used	550	IT8	Conditions of Sale	O	1	
Not Used	560	ITD	Terms of Sale/Deferred Terms of Sale	O	2	
Not Used	570	DIS	Discount Detail	O	20	
Not Used	580	TAX	Tax Reference	O	3	
Not Used	590	FOB	F.O.B. Related Instructions	O	1	
Not Used	600	SDQ	Destination Quantity	O	50	
Not Used	610	DTM	Date/Time/Period	O	10	
	620	LDT	Lead Time	O	12	
Not Used	630	SCH	Line Item Schedule	O	104	
Not Used	640	TD1	Carrier Details (Quantity and Weight)	O	1	
Not Used	650	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12	
Not Used	660	TD3	Carrier Details (Equipment)	O	12	
Not Used	670	TD4	Carrier Details (Special Handling, or Hazardous Materials, or Both)	O	5	
Not Used	680	MAN	Marks and Numbers	O	10	
			LOOP ID - CST			100
Not Used	690	CST	Cost Analysis	O	1	
Not Used	700	PID	Product/Item Description	O	1	

Not Used	710	CUR	Currency	O	1	
Not Used	720	DTM	Date/Time/Period	O	2	
			LOOP ID - SLN			1000
Not Used	730	SLN	Subline Item Detail	O	1	
Not Used	740	PID	Product/Item Description	O	1000	
			LOOP ID - CST			100
Not Used	750	CST	Cost Analysis	O	1	
Not Used	760	PID	Product/Item Description	O	1	
Not Used	770	CUR	Currency	O	1	
Not Used	780	DTM	Date/Time/Period	O	2	
			LOOP ID - N9			1000
	790	N9	Reference Number	O	1	
	800	MSG	Message Text	O	1000	
			LOOP ID - N1			200
	810	N1	Name	O	1	
	820	N2	Additional Name Information	O	2	
	830	N3	Address Information	O	2	
	840	N4	Geographic Location	O	1	
Not Used	850	REF	Reference Numbers	O	12	
Not Used	860	PER	Administrative Communications Contact	O	3	
Not Used	870	FOB	F.O.B. Related Instructions	O	1	
Not Used	880	TD1	Carrier Details (Quantity and Weight)	O	2	
Not Used	890	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12	
Not Used	900	TD3	Carrier Details (Equipment)	O	12	
Not Used	910	TD4	Carrier Details (Special Handling, or Hazardous Materials, or Both)	O	5	
Not Used	920	PKG	Marking, Packaging, Loading	O	25	
Must Use	930	CTT	Transaction Totals	M	1	
Must Use	940	SE	Transaction Set Trailer	M	1	

Segment:	**ST** **Transaction Set Header**
Position:	010
Loop:	
Level:	
Usage:	Mandatory
Max Use:	1
Purpose:	To indicate the start of a transaction set and to assign a control number
Syntax Notes:	
Semantic Notes:	
Comments:	**1** The transaction set identifier (ST01) is intended for use by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the invoice transaction set).

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	**ST01**	**143**	**Transaction Set Identifier Code**	**M ID 3/3**
			Code uniquely identifying a Transaction Set	
			Refer to 002003 Data Element Dictionary for acceptable code values.	
Must Use	**ST02**	**329**	**Transaction Set Control Number**	**M AN 4/9**
			Identifying control number assigned by the originator for a Transaction Set. Also see: Data Interchange Control Number (28.)	

Segment:	**BQR** Beginning Segment for Response to Request for Quotation	
Position:	020	
Loop:		
Level:		
Usage:	Mandatory	
Max Use:	1	
Purpose:	To indicate the beginning of a Response to Request for Quote Transaction Set and transmit identifying numbers and dates	
Syntax Notes:	**1** If BQR05 is present, then BQR04 is required.	
Semantic Notes:		
Comments:		

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	BQR01	353	**Transaction Set Purpose Code**	**M ID 2/2**

Code identifying purpose of transaction set

If 00 (Original), the Offer will be stored

If 01 (Cancellation), the previously stored offer will be erased

If 04 (Change Added), the Offer will be stored in addition to any previous offer

00	Original
01	Cancellation
04	Change

Must Use	BQR02	586	**Request for Quote Reference Number**	**M AN 1/45**

Number assigned by the purchaser to identify his request for quote

Must contain a valid Solicitation Number and Amendment Number (if applicable).

Must Use	BQR03	652	**Request Quotation Control Date**	**M DT 6/6**

Date to be used for reference purposes in an RFQ and a response to RFQ.

Value should correspond to Solicitation Issue Date in YYMMDD format.

	BQR04	374	**Date/Time Qualifier**	**C ID 3/3**

Code specifying type of date or time, or both date and time

Must contain 098 indicating Required By.

098	Bid (Effective)

	BQR05	373	**Date**	**O DT 6/6**

Date (YYMMDD)

Must contain Offer Date in YYMMDD format.

Date cannot be greater than current system date.

| **BQR06** | **587** | **Acknowledgment Type** | **O** | **ID 2/2** |

Code specifying the type of acknowledgment

If BQR06 contains AC, AD, AE, or AK, the transaction must include PO1 (SUBCLIN level) segment. If BQR06 contains DQ or UQ, the transaction must not include PO1 segment.

AC   Acknowledge - With Detail and Change

AD   Acknowledge - With Detail, No Change

AE   Acknowledge - With Exception Detail Only

AK   Acknowledge - No Detail or Change

DQ   Decline to Quote

UQ   Unable to Quote

Segment:	**REF** Reference Numbers
Position:	050
Loop:	
Level:	
Usage:	Optional
Max Use:	12
Purpose:	To specify identifying numbers.
Syntax Notes:	1 At least one of REF02 or REF03 is required.
Semantic Notes:	
Comments:	
Notes:	*1. This segment may be used to transmit a Quote Reference Number.*
	2. If this segment is not passed, the date in BQR05 will be used to format an Offer Quote Reference Line. Only one REF segment will be processed.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
Must Use	**REF01**	**128**	**Reference Number Qualifier**	**M**	**ID 2/2**
			Code qualifying the Reference Number.		
			PR Price Quote Number		
Not Used	**REF02**	**127**	**Reference Number**	**C**	**AN 1/30**
			Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier. Also see Reference Number Qualifier, (128).		
			Should be blank		
Must Use	**REF03**	**352**	**Description**	**C**	**AN 1/80**
			A free-form description to clarify the related data elements and their content		
			Should contain the Quote Reference Number.		

		Segment:	**FOB** F.O.B. Related Instructions

Position: 080
Loop:
Level:
Usage: Optional
Max Use: 1
Purpose: To specify transportation instructions relating to shipment
Syntax Notes:
   1   If FOB03 is present, then FOB02 is required.
   2   If FOB04 is present, then FOB05 is required.
   3   If FOB07 is present, then FOB06 is required.
Semantic Notes:
Comments:
   1   FOB01 indicates which party will pay the carrier.
   2   FOB02 is the code specifying transportation responsibility location.
   3   FOB06 is the code specifying title passage location.
Notes: *This segment may be used to transmit the Freight on Board (FOB) information.*

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
Must Use	FOB01	146	**Shipment Method of Payment**	M	**ID 2/2**

Code identifying payment terms for transportation charges

	DF	Defined by Buyer and Seller
	ZZ	Mutually Defined

	FOB02	309	**Location Qualifier**	C	**ID 1/2**

Code identifying type of Location Identifier (310) used.

Must contain one the following values:
DE Destination
OR Origin
ZZ Will store Solicitation FOB value

Otherwise, Solicitation FOB value will be used when Offer is stored.

	DE	Destination (Shipping)
	OR	Origin (Shipping Point)
	ZZ	Mutually Defined

Not Used	FOB03	352	**Description**	O	**AN 1/80**

A free-form description to clarify the related data elements and their content

Not Used	FOB04	334	**Transportation Terms Qualifier Code**	O	**ID 2/2**

Code identifying the source of the transportation terms

Not Used	FOB05	335	**Transportation Terms Code**	C	**ID 3/6**

Code identifying the trade terms which apply to the shipment transportation responsibility. Six digit codes represent INCOTERMS.

Not Used	FOB06	309	**Location Qualifier**	C	**ID 1/2**

Code identifying type of Location Identifier (310) used.

Not Used   FOB07   352   Description   O   AN 1/80

A free-form description to clarify the related data elements and their content

Segment:	**ITD** Terms of Sale/Deferred Terms of Sale		
Position:	130		
Loop:			
Level:			
Usage:	Optional		
Max Use:	5		
Purpose:	To specify terms of sale		
Syntax Notes:	1	If ITD03 is present, then at least one of ITD04 ITD05 or ITD13 is required.	
	2	If ITD08 is present, then at least one of ITD04 or ITD05 is required.	
	3	If ITD09 is present, then ITD10 is required.	
Semantic Notes:			
Comments:	1	If ITD01 equals 04 - ITD10 is required and either ITD11 or ITD12 is required. If ITD01 equals 05 - ITD06 or ITD07 is required. If ITD01 does not equal 04 or 05 - ITD03 or ITD08 is required.	
Notes:	*This segment may be used and repeated up to three times to transmit Discount Terms.*		

Data Element Summary

Ref. Des.	Data Element	Name	Attributes
ITD01	**336**	**Terms Type Code**	**O ID 2/2**
		Code identifying type of payment terms	
		08 Basic Discount Offered	
		09 Proximo	
Must Use ITD02	**333**	**Terms Basis Date Code**	**M ID 1/2**
		Code identifying the beginning of the terms period	
		1 Ship Date	
		2 Delivery Date	
		4 Specified Date	
		6 Anticipated Delivery Date	
		7 Effective Date	
		ZZ Mutually Defined	
ITD03	**338**	**Terms Discount Percent**	**C R 1/6**
		Terms discount percentage, expressed as a percent, available to the purchaser if an invoice is paid on or before the Terms Discount Due Date	
		1. Should contain Offer Discount Percent.	
		2. An explicit decimal point is required for fractional values.	
Not Used ITD04	**370**	**Terms Discount Due Date**	**C DT 6/6**
		Date payment is due if discount is to be earned	
ITD05	**351**	**Terms Discount Days Due**	**C N0 1/3**
		Number of days in the terms discount period by which payment is due if terms discount is earned	

			Should contain Offer Discount Days.		
Not Used	ITD06	446	**Terms Net Due Date**	C	**DT 6/6**
			Date when total invoice amount becomes due		
	ITD07	386	**Terms Net Days**	C	**N0 1/3**
			Number of days until total invoice amount is due (discount not applicable)		
			Should contain the number of days in the net discount period.		
Not Used	ITD08	362	**Terms Discount Amount**	C	**N2 1/10**
			Total amount of terms discount		
Not Used	ITD09	388	**Terms Deferred Due Date**	O	**DT 6/6**
			Date deferred payment or percent of invoice payable is due. Also see: Percent of Invoice Payable (342).		
Not Used	ITD10	389	**Deferred Amount Due**	C	**N2 1/10**
			Deferred amount due for payment		
Not Used	ITD11	342	**Percent of Invoice Payable**	C	**R 1/5**
			Amount of Invoice Payable expressed in percent. (re: Deferred Terms.) Also see: Terms Type Code (336.)		
Not Used	ITD12	352	**Description**	C	**AN 1/80**
			A free-form description to clarify the related data elements and their content		
Not Used	ITD13	765	**Day of Month**	C	**N0 1/2**
			The numeric value of the day of the month between 1 and the maximum day of the month being referenced		

Segment:	**LDT** Lead Time	
Position:	160	
Loop:		
Level:		
Usage:	Optional	
Max Use:	12	
Purpose:	To specify lead time for availability of products and services	
Syntax Notes:		
Semantic Notes:		
Comments:	**1** LDT04 is the effective date of lead time information.	
Notes:	*1. This segment may be used to transmit the number of days that the Offer is valid. If no data is passed, the Offer will remain valid indefinitely.*	
	2. Only one LDT segment will be processed.	

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
Must Use	LDT01	345	**Lead Time Code**	M	ID 2/2
			Code indicating the time range		
			AA From date of PO receipt to sample ready		
Must Use	LDT02	380	**Quantity**	M	R 1/10
			Numeric value of Quantity. Also see: Unit of Measurement Code (355).		
Must Use	LDT03	344	**Unit of Time Period or Interval**	M	ID 2/2
			Code indicating the time period or interval		
			DA Calendar Days		
	LDT04	373	**Date**	O	DT 6/6
			Date (YYMMDD)		

Segment:	**PWK** Paperwork	
Position:	210	
Loop:		
Level:		
Usage:	Optional	
Max Use:	25	
Purpose:	To specify the type and transmission of paperwork relating to a product, order or report.	
Syntax Notes:	1	If either PWK05 or PWK06 is present, then the other is required.
Semantic Notes:		
Comments:	1	PWK05 and PWK06 may be used to identify the addressee by a code number.
	2	PWK07 may be used to indicate special information to be shown on the specified report.
Notes:	*1. This segment may be used to identify any external Offer information.*	
	2. This information will be stored as Offer Remarks if submitted.	

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
Must Use	PWK01	755	**Report Type Code**	**M**	**ID 2/2**
			Code indicating the title and/or contents of a document or report.		
			MD Material Data Sheets		
Must Use	PWK02	756	**Report Transmission Code**	**M**	**ID 2/2**
			Code defining timing, transmission method or format by which reports are to be sent		
			Should contain BW (Best Way - Sender's Option).		
			BW Best Way (Sender's Option)		
	PWK03	757	**Report Copies Needed**	**O**	**N0 1/2**
			The number of copies of a report that should be sent to the addressee		
			Should contain the number of copies that will be submitted.		
	PWK04	98	**Entity Identifier Code**	**O**	**ID 2/2**
			Code identifying an organizational entity or a physical location.		
			BY Buying Party (Purchaser)		
	PWK05	66	**Identification Code Qualifier**	**C**	**ID 1/2**
			Code designating the system/method of code structure used for Identification Code (67)		
			Should contain 10 to indicate an Activity CAGE.		
			10 Department of Defense Activity Address Code (DODAAC)		
	PWK06	67	**Identification Code**	**C**	**ID 2/17**
			Code identifying a party.		
			Should contain the Activity Unit Identification Code (UIC).		

PWK07   **352**   **Description**   **O**   **AN 1/80**

A free-form description to clarify the related data elements and their content

Should contain free form description of external data.

Segment:	**N9** Reference Number		
Position:	280		
Loop:	N9 Optional		
Level:			
Usage:	Optional		
Max Use:	1		
Purpose:	To transmit identifying numbers and descriptive information as specified by the reference number qualifier		
Syntax Notes:	1 At least one of N902 or N903 is required.		
Semantic Notes:			
Comments:			
Notes:	*The offeror may submit Offer Remarks using the N9 Segment.*		

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	N901	128	**Reference Number Qualifier**	M ID 2/2
			Code qualifying the Reference Number.	
			ZZ Mutually Defined	
Not Used	N902	127	**Reference Number**	C AN 1/30
			Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier. Also see Reference Number Qualifier, (128).	
			Should be blank.	
Must Use	N903	369	**Free-form Description**	C AN 1/45
			Free-form descriptive text	
			Expected to contain the literal OFFER REMARKS.	
Not Used	N904	373	**Date**	O DT 6/6
			Date (YYMMDD)	
Not Used	N905	337	**Time**	O TM 4/4
			Time expressed in 24-hour clock time (HHMM) (Time range: 0000 though 2359).	

Segment:	**MSG** Message Text	
Position:	290	
Loop:	N9	Optional
Level:		
Usage:	Optional	
Max Use:	1000	
Purpose:	To provide a free form format that would allow the transmission of text information.	
Syntax Notes:		
Semantic Notes:		
Comments:	1	MSG02 is not related to the specific characteristics of a printer, but identifies top of page, advance a line, etc.
Notes:	*The offeror may submit Offer Remarks using the MSG Segment.*	

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
Must Use	**MSG01**	**933**	**Free-Form Message Text**	**M**	**AN 1/264**
			Free-form message text		
			Should contain the free form remark text.		
	MSG02	**934**	**Printer Carriage Control Code**	**O**	**ID 2/2**
			A field to be used for the control of the line feed of the receiving printer		
			Must contain LC for Line Continuation or DS indicating end of message.		
			DS — Advance two lines before print		
			LC — Line Continuation		
Not Used	**MSG03**	**363**	**Note Reference Code**	**O**	**ID 3/3**
			Code identifying the functional area or purpose for which the note applies. Also see: Free Form Message (3).		

Segment:	**N1** Name
Position:	300
Loop:	N1 Optional
Level:	
Usage:	Optional
Max Use:	1
Purpose:	To identify a party by type of organization, name, and code
Syntax Notes:	1 At least one of N102 or N103 is required.
	2 If either N103 or N104 is present, then the other is required.
Semantic Notes:	
Comments:	1 This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
Notes:	*May be repeated to pass Remit To information (will be stored as remarks).*

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
Must Use	**N101**	**98**	**Entity Identifier Code**	**M**	**ID 2/2**
			Code identifying an organizational entity or a physical location.		
			PE Payee		
			SE Selling Party		
	N102	**93**	**Name**	**C**	**AN 1/35**
			Free-form name		
			Should contain free form name.		
	N103	**66**	**Identification Code Qualifier**	**C**	**ID 1/2**
			Code designating the system/method of code structure used for Identification Code (67)		
			Should be 92 for CAGE Code.		
			92 Assigned by Buyer		
	N104	**67**	**Identification Code**	**C**	**ID 2/17**
			Code identifying a party.		
			1. Must contain CAGE Code in N101 equals SE.		
			2. Expected to contain CAGE Code if N101 equals PE (data will be stored in remarks).		

	Segment:	**N2** Additional Name Information
	Position:	310
	Loop:	N1 Optional
	Level:	
	Usage:	Optional
	Max Use:	2
	Purpose:	To specify additional names or those longer than 35 characters in length
	Syntax Notes:	
	Semantic Notes:	
	Comments:	
	Notes:	*This segment may be used if necessary to send additional name information.*

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
Must Use	N201	93	**Name**	M	AN 1/35
			Free-form name		
	N202	93	**Name**	O	AN 1/35
			Free-form name		

Segment:	**N3** Address Information		
Position:	320		
Loop:	N1	Optional	
Level:			
Usage:	Optional		
Max Use:	2		
Purpose:	To specify the location of the named party		
Syntax Notes:			
Semantic Notes:			
Comments:			
Notes:	*This segment may be used and repeated to transmit addresses.*		

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	N301	166	**Address Information**	M AN 1/35
			Free-form field for address information.	
	N302	166	**Address Information**	O AN 1/35
			Free-form field for address information.	
			Should contain the entity's address.	

Segment:	**N4** Geographic Location		
Position:	330		
Loop:	N1	Optional	
Level:			
Usage:	Optional		
Max Use:	1		
Purpose:	To specify the geographic place of the named party		
Syntax Notes:	1	At least one of N401 or N405 is required.	
	2	If N401 is present, then N402 is required.	
	3	If either N405 or N406 is present, then the other is required.	
Semantic Notes:			
Comments:	1	A combination of either N401 through N404, or N405 and N406 may be adequate to specify a location.	
	2	N402 is required only if city name (N401) is in the USA or Canada.	
Notes:	*This segment may be used to transmit geographic location.*		

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
Must Use	**N401**	19	**City Name**	C	**AN 2/19**
			Free-form text for city name		
			Should contain Activity Country Code.		
Must Use	**N402**	156	**State or Province Code**	C	**ID 2/2**
			Code (Standard State/Province) as defined by appropriate government agency		
			Should contain Vendor State Code.		
	N403	116	**Postal Code**	O	**ID 5/9**
			Code defining international postal zone code excluding punctuation and blanks (zip code for United States)		
			Should contain Vendor Zip Code.		
	N404	26	**Country Code**	O	**ID 2/2**
			Code identifying the country		
			Should contain Vendor Country Code.		
Not Used	**N405**	309	**Location Qualifier**	C	**ID 1/2**
			Code identifying type of Location Identifier (310) used.		
Not Used	**N406**	310	**Location Identifier**	C	**AN 1/25**
			Code which identifies a specific location		

Segment:	**PER** Administrative Communications Contact
Position:	350
Loop:	N1 Optional
Level:	
Usage:	Optional
Max Use:	3
Purpose:	To identify a person or office to whom administrative communications should be directed
Syntax Notes:	1 If PER03 is present, then PER04 is required.
Semantic Notes:	
Comments:	1 This segment is used to specify who is to be contacted on various conditions related to the transaction. The term "Communication" in the title and purpose relates to interpersonal communications, not network or telecommunications contacts.
Notes:	*1. This segment may be used to describe the data that was sent in the previous N1 segment.*
	2. This information will be stored as Offer Remarks if submitted. This segment may be repeated 3 times.

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
Must Use	PER01	366	**Contact Function Code**	M	ID 2/2

Code identifying the major duty or responsibility of the person or group named

SU		Supplier Contact

	Ref. Des.	Data Element	Name	Attributes	
	PER02	93	**Name**	O	AN 1/35

Free-form name

Should contain the name of the Point of Contact.

	Ref. Des.	Data Element	Name	Attributes	
	PER03	365	**Communication Number Qualifier**	O	ID 2/2

Code identifying the type of communication number

May contain one of the following:

EM Electronic Mail
FX Facsimile
TE Telephone

EM	Electronic Mail
FX	Facsimile
TE	Telephone

	Ref. Des.	Data Element	Name	Attributes	
	PER04	364	**Communication Number**	C	AN 7/21

Complete communications number including country or area code when applicable. Also see: Communications Number Qualifier (365).

Should contain the applicable telephone or communication number.

PER05   **326**   **Request Reference Number**   **O   AN 1/45**

Reference number or RFQ number to use to identify a particular transaction set and query (additional reference number or description which can be used with contract number)

Free form description field (up to 20 characters).

Segment:	**PO1** Purchase Order Baseline Item Data
Position:	420
Loop:	PO1 Mandatory
Level:	
Usage:	Mandatory
Max Use:	1
Purpose:	To specify basic and most frequently used purchase order line item data
Syntax Notes:	1 If PO105 is present, then PO104 is required.
	2 If PO106 is present, then PO107 is required.
	3 If PO108 is present, then PO109 is required.
	4 If PO110 is present, then PO111 is required.
	5 If PO112 is present, then PO113 is required.
	6 If PO114 is present, then PO115 is required.
	7 If PO116 is present, then PO117 is required.
	8 If PO118 is present, then PO119 is required.
	9 If PO120 is present, then PO121 is required.
	10 If PO122 is present, then PO123 is required.
	11 If PO124 is present, then PO125 is required.
Semantic Notes:	
Comments:	1 See the Data Dictionary for a complete list of ID's.
	2 PO101 is the line item identification.
	3 PO106 through PO125 provide for ten (10) different product/service ID's per each item. For example: Case, Color, Drawing No., UPC No., ISBN No., Model No., SKU.
Notes:	*1. SUBCLIN INFORMATION :*
	The offeror must transmit Contract Sub-Line Item (6 position SUBCLIN) Level PO1 Segment.
	PO106-PO125 May be repeated as necessary to transmit all applicable Delivery Rate Remarks. Will be stored as Offer Remarks.
	PO106-PO124 (even numbers) Product Service Qualifier Must contain ZZ
	PO107-PO125 (odd numbers) Product Service ID Should contain applicable Delivery Rate Remarks
	2. CLIN INFORMATION:
	The offeror may transmit Contract Line Item (4 digit CLIN) Level PO1 Segment if desired. May be used to identify alternate information at the Item Level.
	PO106 through PO125
	May be repeated as necessary to transmit all applicable Stock Number, Item Name, and Vendor Part Number information.
	PO106-PO124 (even numbers) Product Service Qualifier
	PO107-PO125 (odd numbers) Product Service ID

Product Service Qualifier: Product Service ID
FS (Stock Number):   National Stock Number or Navy Item Control
*   Number.*
VP (Vendor Part Number)   Design CAGE and first 24 characters of Part
*   Number.*
CT (Continuation)   Used if Part Number greater than 24 characters -
*   up to 16 additional characters.*
ZZ (Mutually Defined)   Non-Standard Unit of Issue

Data Element Summary

Ref. Des.	Data Element	Name	Attributes
PO101	350	**Assigned Identification**	**O AN 1/6**

Alphanumeric characters assigned for differentiation within a transaction set

1. Must contain the Solicitation SUBCLIN (6 position) Number.

2. Must contain the Solicitation CLIN (4 digit) Number.

Must Use	**PO102**	330	**Quantity Ordered**	**M R 1/9**

Quantity ordered

1. Must contain the Offer SUBCLIN Quantity.

2. Must contain 0.

Must Use	**PO103**	355	**Unit or Basis for Measurement Code**	**M ID 2/2**

Code identifying the basic unit of measurement.

Must contain a Unit of issue or ZZ.

Refer to 002003 Data Element Dictionary for acceptable code values.

PO104	212	**Unit Price**	**C R 1/14**

Price per unit of product, service, commodity, etc.

1. Must contain the Offer SUBCLIN Unit Price - An explicit decimal point is required for fractional values.

2. Must contain 0.

PO105	639	**Basis of Unit Price Code**	**O ID 2/2**

Code identifying the type of unit price for an item

1. If SUBCLIN use one of the following values CA, CP, DS, ES, NC, NE, or TB.

2. If CLIN, value QT must be used.

CA	Catalog
CP	Current Price (Subject to Change)
DS	Discount
ES	Estimated
NC	No Charge

		NE	Not to Exceed		
		QT	Quoted		
		TB	To be negotiated.		

PO106   **235**   **Product/Service ID Qualifier**   **O**   **ID 2/2**

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

CG	Commodity Grouping
CT	Continuation (ID Number Spans Multiple Product ID Data Elements)
FS	Federal Stock Classification and/or National Stock Number
OP	Obsolete Part Number
PD	Part Number Description
RC	Returnable Container No.
VP	Vendor's (Seller's) Part Number
ZZ	Mutually Defined

PO107   **234**   **Product/Service ID**   **C**   **AN 1/30**

Identifying number for a product or service

PO108   **235**   **Product/Service ID Qualifier**   **O**   **ID 2/2**

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

CG	Commodity Grouping
CT	Continuation (ID Number Spans Multiple Product ID Data Elements)
FS	Federal Stock Classification and/or National Stock Number
OP	Obsolete Part Number
PD	Part Number Description
RC	Returnable Container No.
VP	Vendor's (Seller's) Part Number
ZZ	Mutually Defined

PO109   **234**   **Product/Service ID**   **C**   **AN 1/30**

Identifying number for a product or service

PO110   **235**   **Product/Service ID Qualifier**   **O**   **ID 2/2**

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

CG	Commodity Grouping
CT	Continuation (ID Number Spans Multiple Product ID Data Elements)
FS	Federal Stock Classification and/or National Stock Number
OP	Obsolete Part Number

	PD	Part Number Description		
	RC	Returnable Container No.		
	VP	Vendor's (Seller's) Part Number		
	ZZ	Mutually Defined		

PO111   234   **Product/Service ID**   **C**   **AN 1/30**

Identifying number for a product or service

PO112   235   **Product/Service ID Qualifier**   **O**   **ID 2/2**

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

CG	Commodity Grouping
CT	Continuation (ID Number Spans Multiple Product ID Data Elements)
FS	Federal Stock Classification and/or National Stock Number
OP	Obsolete Part Number
PD	Part Number Description
RC	Returnable Container No.
VP	Vendor's (Seller's) Part Number
ZZ	Mutually Defined

PO113   234   **Product/Service ID**   **C**   **AN 1/30**

Identifying number for a product or service

PO114   235   **Product/Service ID Qualifier**   **O**   **ID 2/2**

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

CG	Commodity Grouping
CT	Continuation (ID Number Spans Multiple Product ID Data Elements)
FS	Federal Stock Classification and/or National Stock Number
OP	Obsolete Part Number
PD	Part Number Description
RC	Returnable Container No.
VP	Vendor's (Seller's) Part Number
ZZ	Mutually Defined

PO115   234   **Product/Service ID**   **C**   **AN 1/30**

Identifying number for a product or service

PO116   235   **Product/Service ID Qualifier**   **O**   **ID 2/2**

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

CG	Commodity Grouping
CT	Continuation (ID Number Spans Multiple Product ID Data Elements)

		FS	Federal Stock Classification and/or National Stock Number
		OP	Obsolete Part Number
		PD	Part Number Description
		RC	Returnable Container No.
		VP	Vendor's (Seller's) Part Number
		ZZ	Mutually Defined

PO117   **234**   **Product/Service ID**   **C**   **AN 1/30**

Identifying number for a product or service

PO118   **235**   **Product/Service ID Qualifier**   **O**   **ID 2/2**

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

		CG	Commodity Grouping
		CT	Continuation (ID Number Spans Multiple Product ID Data Elements)
		FS	Federal Stock Classification and/or National Stock Number
		OP	Obsolete Part Number
		PD	Part Number Description
		RC	Returnable Container No.
		VP	Vendor's (Seller's) Part Number
		ZZ	Mutually Defined

PO119   **234**   **Product/Service ID**   **C**   **AN 1/30**

Identifying number for a product or service

PO120   **235**   **Product/Service ID Qualifier**   **O**   **ID 2/2**

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

		CG	Commodity Grouping
		CT	Continuation (ID Number Spans Multiple Product ID Data Elements)
		FS	Federal Stock Classification and/or National Stock Number
		OP	Obsolete Part Number
		PD	Part Number Description
		RC	Returnable Container No.
		VP	Vendor's (Seller's) Part Number
		ZZ	Mutually Defined

PO121   **234**   **Product/Service ID**   **C**   **AN 1/30**

Identifying number for a product or service

PO122   **235**   **Product/Service ID Qualifier**   **O**   **ID 2/2**

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

		CG	Commodity Grouping		
		CT	Continuation (ID Number Spans Multiple Product ID Data Elements)		
		FS	Federal Stock Classification and/or National Stock Number		
		OP	Obsolete Part Number		
		PD	Part Number Description		
		RC	Returnable Container No.		
		VP	Vendor's (Seller's) Part Number		
		ZZ	Mutually Defined		

PO123 234 Product/Service ID C AN 1/30

Identifying number for a product or service

PO124 235 Product/Service ID Qualifier O ID 2/2

Code identifying the type/source of the descriptive number used in Product/Service ID (234)

		CG	Commodity Grouping
		CT	Continuation (ID Number Spans Multiple Product ID Data Elements)
		FS	Federal Stock Classification and/or National Stock Number
		OP	Obsolete Part Number
		PD	Part Number Description
		RC	Returnable Container No.
		VP	Vendor's (Seller's) Part Number
		ZZ	Mutually Defined

PO125 234 Product/Service ID C AN 1/30

Identifying number for a product or service

Segment:	**PO3** Additional Item Detail	
Position:	440	
Loop:	PO1	Mandatory
Level:		
Usage:	Optional	
Max Use:	25	
Purpose:	To specify additional item-related data involving variations in normal price/quantity structure	
Syntax Notes:	1	If PO304 is present, then at least one of PO303 or PO305 is required.
Semantic Notes:		
Comments:	1	Some examples of price/quantity variations are: price in different units from the PO1 segment, price changes by date, or price changes by quantity (break and level).
	2	PO307 defines the unit of measure for PO306.
Notes:	*1. This segment may be used if Stepladder Quantities or Option Quantities apply to the Offer.*	
	2. The PO3 segment may be repeated 12 times to transmit each Low and High Range Stepladder Quantity.	

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
Must Use	PO301	371	**Change Reason Code**	M	ID 2/2
			Code specifying the reason for price or quantity change		
			QT Quantity Price Break		
Not Used	PO302	373	**Date**	O	DT 6/6
			Date (YYMMDD)		
	PO303	236	**Price Qualifier**	C	ID 3/3
			Code identifying pricing specification		
			1. Stepladder Quantities must contain one of the following literals: *MIN (for Low Range)* *MAX (for High Range).*		
			2. For Option Quantities leave blank.		
			MAX Maximum Order Quantity Price		
			MIN Minimum Order Quantity Price		
	PO304	212	**Unit Price**	C	R 1/14
			Price per unit of product, service, commodity, etc.		
			1. Must contain the Offer Unit Price for the Stepladder Quantity.		
			2. Must contain the Offer Unit Price for the Option Quantity.		
			3. An explicit decimal point is required for fractional values.		

| Not Used | PO305 | 639 | **Basis of Unit Price Code** | C | ID 2/2 |

Code identifying the type of unit price for an item

| Must Use | PO306 | 380 | **Quantity** | M | R 1/10 |

Numeric value of Quantity. Also see: Unit of Measurement Code (355).

1. Must contain the Low Range or High Range Stepladder Quantity as applicable

2. Must contain the Option Percent (for Option Quantity).

| Must Use | PO307 | 355 | **Unit or Basis for Measurement Code** | M | ID 2/2 |

Code identifying the basic unit of measurement.

1. Stepladder Quantities must contain the unit of issue or ZZ.

2. Option Quantities must contain P1 to indicate Percent.

| P1 | Percent |
| ZZ | Mutually Defined |

| | PO308 | 352 | **Description** | O | AN 1/80 |

A free-form description to clarify the related data elements and their content

1. Free form description field for Stepladder Quanitity.

2. For Option Quantities leave blank.

Segment:	**CTP** Pricing Information	
Position:	450	
Loop:	PO1 Mandatory	
Level:		
Usage:	Optional	
Max Use:	25	
Purpose:	To specify pricing information	
Syntax Notes:	1	If CTP02 is present, then CTP03 is required.
	2	If CTP04 is present, then CTP05 is required.
	3	If CTP06 is present, then CTP07 is required.
Semantic Notes:		
Comments:	1	Example of use of CTP03 and CTP04. PRICE QUANTITY RANGE 1.00 0 to 999 0.75 1000 to 4999 0.50 5000 to 9999 0.25 10000 and above CTP03 CTP04 1.00 0 0.75 1000 0.50 5000 0.25 10000
	2	Example of use of CTP03, CTP04 and CTP07. CTP03 CTP04 CTP07 1.00 0 0.90 0.75 1000 0.90 0.50 5000 0.90 0.25 10000 0.90
	3	CTP07 is a multiplier factor to arrive at a final discounted price. A multiplier of 90 would be the factor if a 10% discount is given.
Notes:	*This segment may be used to transmit Pricing Information. This information will be stored as Offer Remarks if submitted.*	

Data Element Summary

Ref. Des.	Data Element	Name	Attributes	
CTP01	**687**	**Class of Trade Code**	**O**	**ID 2/2**
		Code indicating class of trade		
		MF Manufacturer		
CTP02	**236**	**Price Qualifier**	**O**	**ID 3/3**
		Code identifying pricing specification		
		QTE Quote Price		
CTP03	**212**	**Unit Price**	**C**	**R 1/14**
		Price per unit of product, service, commodity, etc.		
		An explicit decimal point is required for fractional values.		
CTP04	**380**	**Quantity**	**O**	**R 1/10**
		Numeric value of Quantity. Also see: Unit of Measurement Code (355).		
CTP05	**355**	**Unit or Basis for Measurement Code**	**C**	**ID 2/2**
		Code identifying the basic unit of measurement.		
		Should contain the unit of issue.		
		Refer to 002003 Data Element Dictionary for acceptable code values.		
CTP06	**648**	**Price Multiplier Qualifier**	**O**	**ID 3/3**
		Code indicating the type of price multiplier		
		DIS Discount Multiplier		
CTP07	**649**	**Multiplier**	**C**	**R 1/10**

Value, identified by price multiplier qualifier, to be used to multiply price to obtain a new value.

*1. **Should contain the Discount Multiplier.***

*2. **An explicit decimal point is required for fractional values.***

Segment:	**PID** Product/Item Description	
Position:	460	
Loop:	PO1	Mandatory
Level:		
Usage:	Optional	
Max Use:	1000	
Purpose:	To describe a product or process in coded or free-form format	
Syntax Notes:	1	If PID03 is present, then PID04 is required.
	2	At least one of PID04 or PID05 is required.
Semantic Notes:		
Comments:	1	Use PID03 to indicate the organization that publishes the code list being referred to.
	2	PID04 should be used for industry-specific product description codes.
	3	Use PID06 when necessary to refer to the product surface or layer being described in the segment.
Notes:	*1. This segment may be used to transmit information relating to Special SUBCLINs.*	
	2. This information will be stored as Offer Remarks if submitted.	

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
Must Use	PID01	349	**Item Description Type**	M	**ID 1/1**
			Code indicating the format of a description		
			F Free-form		
Not Used	PID02	750	**Product/Process Characteristic Code**	O	**ID 2/3**
			Code specifying the product or process characteristic being described.		
Not Used	PID03	348	**Item Description Qualifier**	O	**ID 2/2**
			Code identifying agency responsible for the code used.		
Not Used	PID04	751	**Product Description Code**	C	**ID 1/12**
			A code from an industry code list which provides specific data about a product characteristic. Also see: Item Description Qualifier (348).		
	PID05	352	**Description**	C	**AN 1/80**
			A free-form description to clarify the related data elements and their content		
			Should be free form literal.		
Not Used	PID06	752	**Surface/Layer/Position Code**	O	**ID 2/2**
			Code indicating the product surface, layer or position that is being described		

Segment:	**PKG** Marking, Packaging, Loading
Position:	490
Loop:	PO1 Mandatory
Level:	
Usage:	Optional
Max Use:	25
Purpose:	To describe marking, packaging, loading, and unloading requirements
Syntax Notes:	1 If PKG03 is present, then PKG04 is required.
	2 At least one of PKG04 or PKG05 is required.
Semantic Notes:	
Comments:	1 Use the MEA (Measurements) Segment to define dimensions, tolerances, weights, counts, physical restrictions, etc.
	2 Use PKG03 to indicate the organization that publishes the code list being referred to.
	3 PKG04 should be used for industry-specific packaging description codes.
	4 Special marking or tagging data can be given in PKG05 (description).
Notes:	*1. This segment may be used to transmit Packaging information. If this information differs from the current system packaging, it will be stored in the Offer Remark area.*

2. The expected formats for Packaging information are as follows:

Standard Military Packaging

PKG01 Item Description   F (Free Form)
PKG02 Pkg Character Code   36 (Package Specification)
PKG03 Item Description Qualifier ZZ (Mutually Defined)
PKG04 Pkg Description Code   PKG
PKG05 Description   MIL-STD-2073

PKG01 Item Description   F (Free Form)
PKG02 Pkg Character Code   36 (Package Specification)
PKG03 Item Description Qualifier ZZ (Mutually Defined)
PKG04 Pkg Description Code   PKG
PKG05 Description   Should contain the Packaging Requirement Codes with / as a separator between data elements.

Commercial Packaging

PKG01 Item Description   F (Free Form)
PKG02 Pkg Character Code   36 (Package Specification)
PKG03 Item Description Qualifier ZZ (Mutually Defined)
PKG04 Pkg Description Code   PKG
PKG05 Description   PACKAGE AND PACK MIL-STD-2073 LEVELS C/C

Other Non-Standard Packaging

PKG01 Item Description   F (Free Form)
PKG02 Pkg Character Code   36 (Package Specification)
PKG03 Item Description Qualifier ZZ (Mutually Defined)
PKG04 Pkg Description Code   PKGOVRD
PKG05 Description   Should contain one of the following literals:
        PACKAGE AND PACK MIL-STD-2073
        LEVELS A/A
        PACKAGE AND PACK MIL-STD-2073
        LEVELS A/B
        PACKAGE AND PACK MIL-STD-2073
        LEVELS A/C
        PACKAGE AND PACK MIL-STD-2073
        LEVELS B/B
        PACKAGE AND PACK MIL-STD-2073
        LEVELS B/C

Supplemental Packaging

PKG01 Item Description   F (Free Form)
PKG02 Pkg Character Code   36 (Package Specification)
PKG03 Item Description Qualifier ZZ (Mutually Defined)
PKG04 Pkg Description Code   SUP PKG
PKG05 Description   Supplemental Packaging Data

Special Packaging Instruction

PKG01 Item Description   F (Free Form)
PKG02 Pkg Character Code   36 (Package Specification)
PKG03 Item Description Qualifier ZZ (Mutually Defined)
PKG04 Pkg Description Code   SPCLPKG
PKG05 Description   Special Packaging Instruction Data

Shelf Life Information

PKG01 Item Description   F (Free Form)
PKG02 Pkg Character Code   36 (Package Specification)
PKG03 Item Description Qualifier ZZ (Mutually Defined)
PKG04 Pkg Description Code   SHELF
PKG05 Description   Shelf Life/Action Code

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	PKG01	349	Item Description Type	M ID 1/1

Code indicating the format of a description

		F	Free-form		

PKG02   **753**   **Packaging Characteristic Code**   **O** **ID 1/5**

Code specifying the marking, packaging, loading and related characteristics being described

      36   Package Specifications

PKG03   **348**   **Item Description Qualifier**   **O** **ID 2/2**

Code identifying agency responsible for the code used.

      ZZ   Mutually Defined

PKG04   **754**   **Packaging Description Code**   **C** **ID 1/7**

A code from an industry code list which provides specific data about the marking, packaging or loading and unloading of a product. Also see: Item Description Qualifier (348).

Various literals

PKG05   **352**   **Description**   **C** **AN 1/80**

A free-form description to clarify the related data elements and their content

Various literals

Segment:	**REF** Reference Numbers	
Position:	510	
Loop:	PO1	Mandatory
Level:		
Usage:	Optional	
Max Use:	12	
Purpose:	To specify identifying numbers.	
Syntax Notes:	1	At least one of REF02 or REF03 is required.
Semantic Notes:		
Comments:		
Notes:	*This segment may be used to transmit the Purchase Document Number.*	

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
Must Use	REF01	128	Reference Number Qualifier	M	ID 2/2
			Code qualifying the Reference Number.		
			IL Internal Order Number		
Must Use	REF02	127	Reference Number	C	AN 1/30
			Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier. Also see Reference Number Qualifier, (128).		
			Should contain the Purchase Document Number.		
Not Used	REF03	352	Description	C	AN 1/80
			A free-form description to clarify the related data elements and their content		

Segment:	**LDT** Lead Time		
Position:	620		
Loop:	PO1	Mandatory	
Level:			
Usage:	Optional		
Max Use:	12		
Purpose:	To specify lead time for availability of products and services		
Syntax Notes:			
Semantic Notes:			
Comments:	**1** LDT04 is the effective date of lead time information.		
Notes:	*This segment must be passed to transmit the Offer Delivery Days.*		

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
Must Use	LDT01	345	**Lead Time Code**	M	ID 2/2
			Code indicating the time range		
			AF From date of PO receipt to delivery		
Must Use	LDT02	380	**Quantity**	M	R 1/10
			Numeric value of Quantity. Also see: Unit of Measurement Code (355).		
			Should contain the Offer Delivery Days.		
Must Use	LDT03	344	**Unit of Time Period or Interval**	M	ID 2/2
			Code indicating the time period or interval		
			DA Calendar Days		
	LDT04	373	**Date**	O	DT 6/6
			Date (YYMMDD)		

Segment:	**N9** Reference Number			
Position:	790			
Loop:	N9 Optional			
Level:				
Usage:	Optional			
Max Use:	1			
Purpose:	To transmit identifying numbers and descriptive information as specified by the reference number qualifier			
Syntax Notes:	1 At least one of N902 or N903 is required.			
Semantic Notes:				
Comments:				
Notes:	*1. The N9 and MSG segments may be used to transmit Offer Remarks at the SUBCLIN level.*			
	2. These remarks will be stored in the Offer Remarks area.			

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
Must Use	N901	128	**Reference Number Qualifier**	M	ID 2/2
			Code qualifying the Reference Number.		
			ZZ Mutually Defined		
Not Used	N902	127	**Reference Number**	C	AN 1/30
			Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier. Also see Reference Number Qualifier, (128).		
			Should be blank.		
Must Use	N903	369	**Free-form Description**	C	AN 1/45
			Free-form descriptive text		
			Should contain a free form literal to describe text.		
	N904	373	**Date**	O	DT 6/6
			Date (YYMMDD)		
	N905	337	**Time**	O	TM 4/4
			Time expressed in 24-hour clock time (HHMM) (Time range: 0000 though 2359).		

Segment:	**MSG** Message Text	
Position:	800	
Loop:	N9	Optional
Level:		
Usage:	Optional	
Max Use:	1000	
Purpose:	To provide a free form format that would allow the transmission of text information.	
Syntax Notes:		
Semantic Notes:		
Comments:	1	MSG02 is not related to the specific characteristics of a printer, but identifies top of page, advance a line, etc.
Notes:	*1. The MSG and N9 segments may be used to transmit Offer Remarks at the SUBCLIN level.*	
	2. These remarks will be stored in the Offer Remarks area.	

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
Must Use	**MSG01**	**933**	**Free-Form Message Text**	**M**	**AN 1/264**
			Free-form message text		
			Should contain the free form remark text.		
	MSG02	**934**	**Printer Carriage Control Code**	**O**	**ID 2/2**
			A field to be used for the control of the line feed of the receiving printer		
			Must contain LC for Line Continuation or DS indicating end of message.		
			DS Advance two lines before print		
			LC Line Continuation		
Not Used	**MSG03**	**363**	**Note Reference Code**	**O**	**ID 3/3**
			Code identifying the functional area or purpose for which the note applies. Also see: Free Form Message (3).		

Segment:	**N1** Name	
Position:	810	
Loop:	N1	Optional
Level:		
Usage:	Optional	
Max Use:	1	
Purpose:	To identify a party by type of organization, name, and code	
Syntax Notes:	1	At least one of N102 or N103 is required.
	2	If either N103 or N104 is present, then the other is required.
Semantic Notes:		
Comments:	1	This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
Notes:	*1. Ship To information may be passed in the N1 Segment.*	
	2. If passed, it must match the current system Ship To for successful Offer storage.	

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
Must Use	**N101**	**98**	**Entity Identifier Code**	**M**	**ID 2/2**
			Code identifying an organizational entity or a physical location.		
			ST Ship To		
	N102	**93**	**Name**	**C**	**AN 1/35**
			Free-form name		
	N103	**66**	**Identification Code Qualifier**	**C**	**ID 1/2**
			Code designating the system/method of code structure used for Identification Code (67)		
			10 Department of Defense Activity Address Code (DODAAC)		
	N104	**67**	**Identification Code**	**C**	**ID 2/17**
			Code identifying a party.		
			Must contain UIC activity.		

Segment:	**N2** Additional Name Information			
Position:	820			
Loop:	N1	Optional		
Level:				
Usage:	Optional			
Max Use:	2			
Purpose:	To specify additional names or those longer than 35 characters in length			
Syntax Notes:				
Semantic Notes:				
Comments:				
Notes:	*May be used to transmit Ship To Name.*			

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
Must Use	N201	93	Name	M	AN 1/35
			Free-form name		
			Should contain the literal RECEIVING OFFICER.		
	N202	93	Name	O	AN 1/35
			Free-form name		
			Should contain the Ship To Activity Name.		

Segment:	**N3** Address Information		
Position:	830		
Loop:	N1　　Optional		
Level:			
Usage:	Optional		
Max Use:	2		
Purpose:	To specify the location of the named party		
Syntax Notes:			
Semantic Notes:			
Comments:			
Notes:	*May be used to transmit Ship To address.*		

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	**N301**	**166**	**Address Information**	**M　AN 1/35**
			Free-form field for address information.	
			Activity address information.	
	N302	**166**	**Address Information**	**O　AN 1/35**
			Free-form field for address information.	
			Should contain the Ship To Activity Address.	

Segment:	**N4** Geographic Location		
Position:	840		
Loop:	N1 Optional		
Level:			
Usage:	Optional		
Max Use:	1		
Purpose:	To specify the geographic place of the named party		
Syntax Notes:	1 At least one of N401 or N405 is required.		
	2 If N401 is present, then N402 is required.		
	3 If either N405 or N406 is present, then the other is required.		
Semantic Notes:			
Comments:	1 A combination of either N401 through N404, or N405 and N406 may be adequate to specify a location.		
	2 N402 is required only if city name (N401) is in the USA or Canada.		
Notes:	*May be used to transmit Ship To city name, state, and postal code.*		

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
Must Use	N401	19	**City Name**	**C**	**AN 2/19**
			Free-form text for city name		
			Should contain the Ship To Activity City or Foreign Country Name.		
Must Use	N402	156	**State or Province Code**	**C**	**ID 2/2**
			Code (Standard State/Province) as defined by appropriate government agency		
			Should contain Activity State Code or XX if State Code not available.		
	N403	116	**Postal Code**	**O**	**ID 5/9**
			Code defining international postal zone code excluding punctuation and blanks (zip code for United States)		
			Should contain Activity Zip Code.		
	N404	26	**Country Code**	**O**	**ID 2/2**
			Code identifying the country		
			Should contain Activity Country Code.		
Not Used	N405	309	**Location Qualifier**	**C**	**ID 1/2**
			Code identifying type of Location Identifier (310) used.		
Not Used	N406	310	**Location Identifier**	**C**	**AN 1/25**
			Code which identifies a specific location		

	Segment:	**CTT** Transaction Totals
	Position:	930
	Loop:	
	Level:	
	Usage:	Mandatory
	Max Use:	1
	Purpose:	To transmit a hash total for a specific element in the transaction set
	Syntax Notes:	1 If CTT03 is present, then CTT04 is required.
		2 If CTT05 is present, then CTT06 is required.
	Semantic Notes:	
	Comments:	1 This segment is intended to provide hash totals to validate transaction completeness and correctness.

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
Must Use	CTT01	354	**Number of Line Items**	M	N0 1/6
			Total number of line items in the transaction set		
			Line total		
	CTT02	347	**Hash Total**	O	R 1/10
			Sum of values of the specific data element. All values in the data element will be summed without regard to decimal points (explicit or implicit) or signs. Truncation will occur on the leftmost digits if the sum is greater than the maximum size of the hash total of the data element. Example: -.0018 First occurrence of value being hashed. .18 Second occurrence of value being hashed. 1.8 Third occurrence of value being hashed. 18.01 Fourth occurrence of value being hashed. ------- 1855 Hash total prior to truncation. 855 Hash total after truncation to three digit field.		
Not Used	CTT03	81	**Weight**	O	R 1/8
			Numeric value of weight. Also see: Weight Qualifier (187), Weight Unit Qualifier (188), Unit of Measurement Code (355.)		
Not Used	CTT04	355	**Unit or Basis for Measurement Code**	C	ID 2/2
			Code identifying the basic unit of measurement.		
Not Used	CTT05	183	**Volume**	O	R 1/8
			Value of volumetric measure. Also see: Volume Unit Qualifier (184), Unit of Measurement Code (355.)		
Not Used	CTT06	355	**Unit or Basis for Measurement Code**	C	ID 2/2
			Code identifying the basic unit of measurement.		
Not Used	CTT07	352	**Description**	O	AN 1/80
			A free-form description to clarify the related data elements and their content		

Segment:	**SE** Transaction Set Trailer	
Position:	940	
Loop:		
Level:		
Usage:	Mandatory	
Max Use:	1	
Purpose:	To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments).	
Syntax Notes:		
Semantic Notes:		
Comments:	**1** SE is the last segment of each transaction set.	

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	SE01	96	**Number of Included Segments**	M N0 1/6
			Total number of segments included in a transaction set including ST and SE segments	
Must Use	SE02	329	**Transaction Set Control Number**	M AN 4/9
			Identifying control number assigned by the originator for a Transaction Set. Also see: Data Interchange Control Number (28.)	